



## LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK

### Official Canvass Manual Tally Operations Post-Election Tally Audit Summary June 3, 2008 Direct Primary Election

The initial 1% random selection conducted on **Wednesday, June 4, 2008 at 12:00 pm**, consisted of a total of **forty-four (44)** voting precincts (including precinct and Vote By Mail ballots) plus **four (4)** Declared Vote By Mail precincts.

**Seventeen (17)** additional precincts were selected for inclusion in the manual tally process to verify accuracy of automated counts; **ten (10)** additional precincts were selected for manual tally of 30 contests not included in the initial random sample; **seven (7)** additional precincts were randomly selected for System-Readers not included in the initial random sample. There were no contests (selected) for variance percentages 10% (1/10) of margin of victory or margin of victory less than one half of one percent (0.5%).

**Method used for 1% random selection:** Serial numbered drawing tickets 0001 – 4383 representing each election polling place precinct were placed inside a rotating drum and 44 precincts were randomly selected by public observer. Serial numbered paper slips numbered 001- 400 representing each Declared Vote by Mail precinct were placed inside a rotating drum and 4 precincts were randomly selected by public observer.

Manual Tally Operations commenced on **Thursday, June 5, 2008** and were completed on **Monday, June 30, 2008**.

**Hours Conducted:** Monday – Friday 8:00 am – 6:30 pm  
Weekend/Holidays 8:30 am – 4:00 pm

**Date and time of additional contest identification/selection:** Friday, June 6, 2008, 9:00 am.

**Method used for additional contest selection:** Election Official representatives selected precincts for each contest that was not represented in initial 1% random sample.

**Date and time of System-Reader random selection:** Tuesday, June 10, 2008, 12:00 pm.

**Method used for additional System-Reader selection:** Serial numbered paper slips for precincts processed on each System-Reader used Election Night that was not represented in initial 1% random sample were placed in separate boxes labeled as **S-R 2-1, 2-2, 4-1, 6-2, 8-2, 9-1, and 12-1**, and a slip for (1) precinct was randomly selected for each System-Reader by public observer.

## **Post-Election Tally Audit Summary**

### **June 3, 2008 Direct Primary Election (continued)**

**Ballot Types:** Optical Scan

**Contest Types:** Single winner (vote for one candidate or yes or no for measure); and multi-winners (vote more than 1)

**How many contests were tallied?** 3,065 PCT = 1,477 VBM = 1,588

**How many ballots were tallied?** 9,612 PCT = 6,643 VBM = 2,969

**How many votes were tallied?** 157,604 PCT = 109,026 VBM = 48,578

**What was the total number of each of the following categories of ballots?**

**Blank ballots:** 0

**Spoiled/Voided/Invalidate ballots:** 0

**Cancelled ballots:** 0 (Not applicable)

**Misfiled/Interfiled ballots:** 2 /

**Describe the \*resources that were used to complete the manual tally?**

**How many people were used for each manual tally team?** Each board consisted of three (3) people, one (1) caller and two (2) talliers

**Number of Tally Boards:** 16 (38 Staff)

**Recap Staff:** 10

**Quality Control Staff:** 5

**Supervisors/Assistants:** 12

**Refer to Manual Tally Cost spreadsheet document for itemized costs.**

**How many public observers were present on average?** 1-2 during random selection process; 1 observer during daily manual tally process?

## **Post-Election Tally Audit Summary**

### **June 3, 2008 Direct Primary Election (continued)**

#### ***Manual Tally vs. Computer Tally Results:***

##### **Ballots Cast Counts**

Computer Count = 9,612      Hand Count = 9, 612      Difference = Zero (0)

##### **Vote Cast Counts**

Computer Count = 157, 624    Hand Count = 157, 604    Difference = -20

- (34) count variances = + or -1
- (2) count variances = + or -2

***MTS Card Reader Verification:*** Zero (0) contests with significant variance threshold greater than one-tenth (10%) of the overall MOV

***Post-Election Manual Tally Escalation:*** Zero (0) contests with MOV variance threshold less than 0.5%

# Post Tally Audit Summary Totals

## 2008 Primary Election - June 03, 2008

<u>Precinct No.</u>	<u>Type</u>	<u>Serial</u>	<u>Contests</u>	<u>Completed</u>	<u>Outstanding</u>
0080052A	PCT	0022	28	28	0
0080052A	VBM	0022	28	28	0
0200014A	PCT	0076	32	32	0
0200014A	VBM	0076	32	32	0
0200019A	PCT	0081	32	32	0
0200019A	VBM	0081	32	32	0
0350008A	PCT	0102	31	31	0
0350008A	VBM	0102	31	31	0
0600014A	PCT	0174	25	25	0
0600014A	VBM	0174	25	25	0
0850012A	PCT	0251	25	25	0
0850012A	VBM	0251	25	25	0
1030048A	PCT	0388	27	27	0
1030048A	VBM	0388	27	27	0
1030106A	PCT	0400	27	27	0
1030106A	VBM	0400	27	27	0
1070046A	PCT	0459	7	7	0
1070046A	VBM	0459	7	7	0
1100004A	PCT	0462	25	25	0
1100004A	VBM	0462	25	25	0
1430002A	PCT	0501	25	25	0
1430002A	VBM	0501	25	25	0
1500018A	PCT	0558	1	1	0
1500018A	VBM	0558	1	1	0
1500032A	PCT	0565	27	27	0
1500032A	VBM	0565	27	27	0
1780043A	PCT	0631	29	29	0
1780043A	VBM	0631	29	29	0
1850065A	PCT	0685	29	29	0
1850065A	VBM	0685	29	29	0
1850079A	PCT	0690	29	29	0
1850079A	VBM	0690	29	29	0

# Post Tally Audit Summary Totals

## 2008 Primary Election - June 03, 2008

<u>Precinct No.</u>	<u>Type</u>	<u>Serial</u>	<u>Contests</u>	<u>Completed</u>	<u>Outstanding</u>
2040019A	PCT	0764	31	31	0
2040019A	VBM	0764	31	31	0
2700116A	PCT	1040	1	1	0
2700116A	VBM	1040	1	1	0
2750013A	PCT	1049	1	1	0
2750013A	VBM	1049	1	1	0
2950067A	PCT	1106	31	31	0
2950067A	VBM	1106	31	31	0
3400016A	PCT	1194	31	31	0
3400016A	VBM	1194	31	31	0
3670005A	PCT	1333	30	30	0
3670005A	VBM	1333	30	30	0
3800002A	PCT	1346	28	28	0
3800002A	VBM	1346	28	28	0
3850024B	PCT	1367	27	27	0
3850024B	VBM	1367	27	27	0
3900073A	PCT	1575	1	1	0
3900073A	VBM	1575	1	1	0
4050056A	PCT	1604	28	28	0
4050056A	VBM	1604	28	28	0
4650001A	PCT	1737	4	4	0
4650001A	VBM	1737	4	4	0
5000053A	PCT	1823	29	29	0
5000053A	VBM	1823	29	29	0
5000086A	PCT	1839	29	29	0
5000086A	VBM	1839	29	29	0
5150091A	PCT	1903	32	32	0
5150091A	VBM	1903	32	32	0
5250066A	PCT	1999	5	5	0
5250066A	VBM	1999	5	5	0
5530033A	PCT	2047	32	32	0
5530033A	VBM	2047	32	32	0

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<u>Precinct No.</u>	<u>Type</u>	<u>Serial</u>	<u>Contests</u>	<u>Completed</u>	<u>Outstanding</u>
5850071B	PCT	2146	30	30	0
5850071B	VBM	2146	30	30	0
6000053A	PCT	2173	31	31	0
6000053A	VBM	2173	31	31	0
6220040A	PCT	2240	29	29	0
6220040A	VBM	2240	29	29	0
6220108A	PCT	2293	29	29	0
6220108A	VBM	2293	29	29	0
6550039A	PCT	2427	26	26	0
6550039A	VBM	2427	26	26	0
6550062A	PCT	2438	1	1	0
6550062A	VBM	2438	1	1	0
7150070B	PCT	2563	30	30	0
7150070B	VBM	2563	30	30	0
7700034A	PCT	2693	26	26	0
7700034A	VBM	2693	26	26	0
9000060A	PCT	2847	5	5	0
9000060A	VBM	2847	5	5	0
9000312A	PCT	2994	28	28	0
9000312A	VBM	2994	28	28	0
9000360A	PCT	3028	27	27	0
9000360A	VBM	3028	27	27	0
9000699A	PCT	3209	4	4	0
9000699A	VBM	3209	4	4	0
9000925A	PCT	3313	25	25	0
9000925A	VBM	3313	25	25	0
9000999A	PCT	3338	27	27	0
9000999A	VBM	3338	27	27	0
9001070A	PCT	3381	28	28	0
9001070A	VBM	3381	28	28	0
9001203A	PCT	3444	25	25	0
9001203A	VBM	3444	25	25	0

2008 Primary Election - June 03, 2008

<u>Precinct No.</u>	<u>Type</u>	<u>Serial</u>	<u>Contests</u>	<u>Completed</u>	<u>Outstanding</u>
9001212A	PCT	3447	28	28	0
9001212A	VBM	3447	28	28	0
9001640A	PCT	3640	27	27	0
9001640A	VBM	3640	27	27	0
9002093A	PCT	3788	28	28	0
9002093A	VBM	3788	28	28	0
9002521A	PCT	3931	29	29	0
9002521A	VBM	3931	29	29	0
9003417A	PCT	4035	29	29	0
9003417A	VBM	4035	29	29	0
9003763A	PCT	4059	27	27	0
9003763A	VBM	4059	27	27	0
9003866A	PCT	4062	30	30	0
9003866A	VBM	4062	30	30	0
9005305A	PCT	4141	28	28	0
9005305A	VBM	4141	28	28	0
9005504A	PCT	4160	28	28	0
9005504A	VBM	4160	28	28	0
9005541A	PCT	4164	28	28	0
9005541A	VBM	4164	28	28	0
9005936A	PCT	4199	28	28	0
9005936A	VBM	4199	28	28	0
9006316A	PCT	4239	29	29	0
9006316A	VBM	4239	29	29	0
9007679A	PCT	4347	28	28	0
9007679A	VBM	4347	28	28	0
9966060A	VBM	6060	31	31	0
9966089A	VBM	6089	25	25	0
9966100A	VBM	6100	28	28	0
9966208A	VBM	6208	27	27	0

2008 Primary Election - June 03, 2008

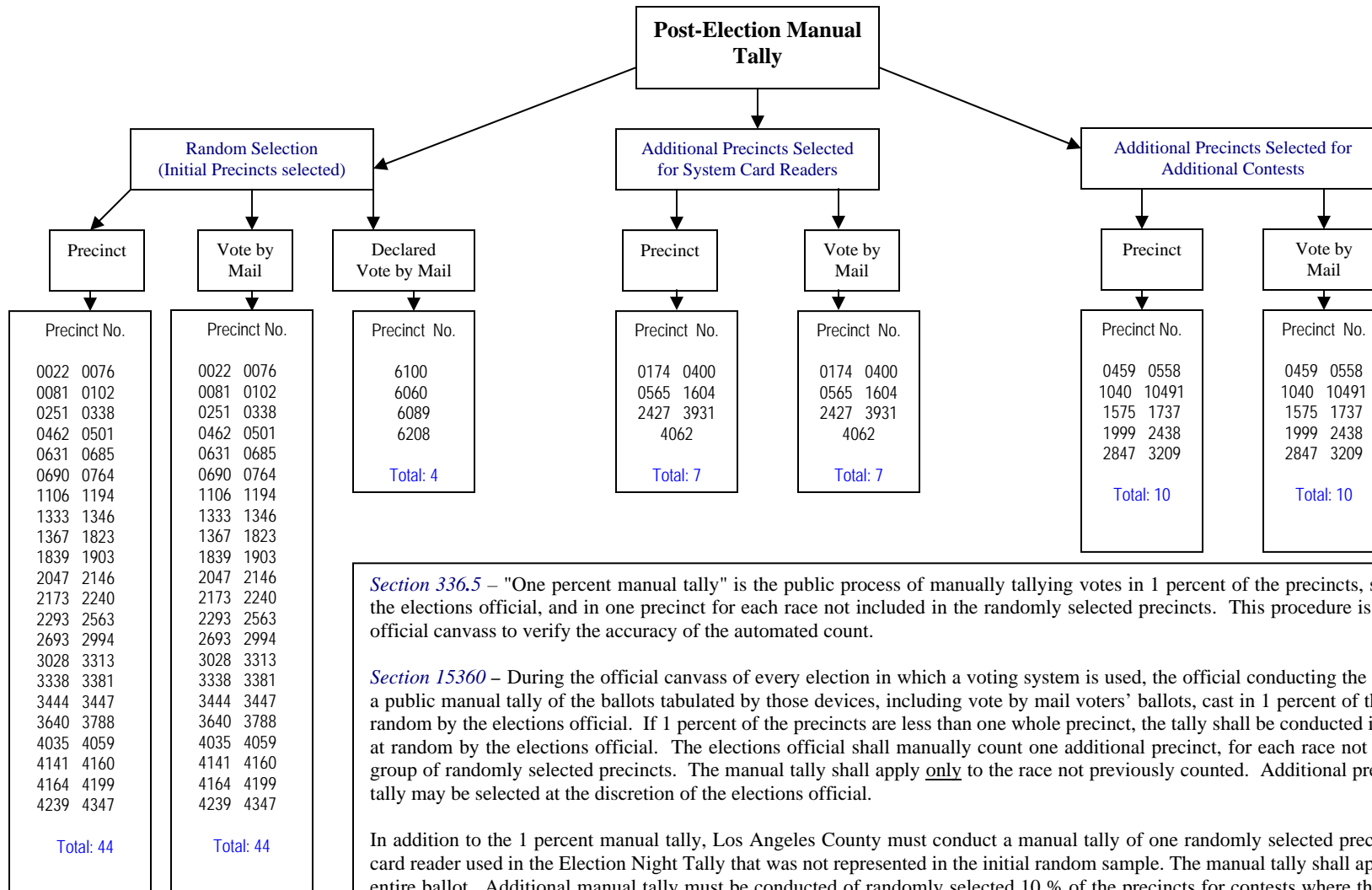
<u>Precinct No.</u>	<u>Type</u>	<u>Serial</u>	<u>Contests</u>	<u>Completed</u>	<u>Outstanding</u>
Precincts:	126		Contests:	3,065	Completed: 3,065
	PCT:	61		PCT:	1,477
	VBM:	65		VBM:	1,588
					Outstanding: 0
					PCT: 0
					VBM: 0





# Post-Election Manual Tally (E.C. Sections 336.5 and 15360)

Primary Election – June 3, 2008



**Section 336.5** – "One percent manual tally" is the public process of manually tallying votes in 1 percent of the precincts, selected at random by the elections official, and in one precinct for each race not included in the randomly selected precincts. This procedure is conducted during the official canvass to verify the accuracy of the automated count.

**Section 15360** – During the official canvass of every election in which a voting system is used, the official conducting the election shall conduct a public manual tally of the ballots tabulated by those devices, including vote by mail voters' ballots, cast in 1 percent of the precincts chosen at random by the elections official. If 1 percent of the precincts are less than one whole precinct, the tally shall be conducted in one precinct chosen at random by the elections official. The elections official shall manually count one additional precinct, for each race not included in the initial group of randomly selected precincts. The manual tally shall apply only to the race not previously counted. Additional precincts for the manual tally may be selected at the discretion of the elections official.

In addition to the 1 percent manual tally, Los Angeles County must conduct a manual tally of one randomly selected precinct for each System-card reader used in the Election Night Tally that was not represented in the initial random sample. The manual tally shall apply to contests for the entire ballot. Additional manual tally must be conducted of randomly selected 10 % of the precincts for contests where the margin of victory is less than 0.5%. The manual tally shall apply only to the contest, not the entire ballot.